30	5/2018	\$2,427.00	\$2, <b>420.64</b> 1	ment	Page 1 of 2	\$203.69
31	6/2018	\$2,427.00	\$2,428.84			\$201.85
32	7/2018	\$2,427.00	\$2,428.84			\$200.01
33	8/2018	\$2,427.00	\$2,428.84			\$198.17
34	9/2018	\$2,427.00	\$2,428.84			\$196.33
35	10/2018	\$2,427.00	\$2,428.84			\$194.49
36	11/2018	\$2,427.00	\$2,428.84			\$192.65
37	12/2018	\$2,427.00	\$2,428.84			\$190.81
38	1/2019	\$2,427.00	\$2,428.84			\$188.97
39	2/2019	\$2,427.00	\$2,428.84			\$187,13
40	3/2019	\$2,427.00	\$2,428.84			\$185.29
41	4/2019	\$2,427.00	\$2,428.84			\$183.45
42	5/2019	\$2,427.00	\$2,428.84			\$181.61
43	6/2019	\$2,427.00	\$2,428.84			\$179,77
44	7/2019	\$2,427.00	\$2,428.84		AND COMMAND TO SERVICE	\$177.93
45	8/2019	\$2,427.00	\$2,428.84			\$176.09
46	9/2019	\$2,427.00	\$1,214.42			\$1,388.67
47	10/2019	\$2,427.00	\$3,643.26			\$172,41
48	11/2019	\$2,427.00	\$2,428.84			\$170.57
49	12/2019	\$2,427.00	\$1,214.42			\$1,383.15
50	1/2020	\$2,427.00	\$3,643.26			\$166.89
51	2/2020	\$2,427.00	\$2,428.84			\$165.05
52	3/2020	\$2,427.00	\$1,214.42			\$1,377.63
53	4/2020	\$2,427.00				\$3,804.63
54	5/2020	\$2,427.00				\$6,231.63
55	6/2020	\$2,427.00				\$8,658.63
56	7/2020	\$2,427.00				\$11,085.63
57	8/2020	\$2,427.00				\$13,512.63
58	9/2020	\$2,427.00	\$1,653,00	*		\$14,286.63

Total Delinquent Amount: \$14,286.63

MAIN CASE 15-24009

EXHIBIT SHOWING RECEIPT OF A FULL PLAN PAYMENT

PAGE 1 OF 2

## 9/28/2020 Case 15-24009-QDT Boc 239 Filed 09/28/2013NEmtered 09/28/20 16:13:42 Desc Main Document Page 2 of 2

## FINANCIAL SUMMARY - CASE 15-24009

Print Page Printer Friendly

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Date	Payee Payee Name	Source / Check		Descript	ion	and the second contract of the second contrac	Receipts	Disbursem	ents Ba	lland	
9/8/2020	*	7856631 NO DATE	MONEY ORDER	PAYMENT TO DE	BTOR AC	CT.	\$653.00			-Alabami Westers	
9/8/2020	*	7856620 NO DATE	MONEY ORDER,	PAYMENT TO DE	BTOR AC	CT	\$1,000.00			Andrew Contractors	
3/5/2020		23394781 3-2-20	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42	encurios (hal-glas ) a communication and a communication			
2/18/2020		22982449 2/14/20	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42	genggjangenesiskinninktolikiniski		<b>V</b> 79-04-4-9	
2/6/2020		2661144 2-3-20	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42				
1/22/2020		22285327 1-17-20	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42			o merceno	
1/6/2020		21835428 1/3/20	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42	and an adversarial and an adversarial and		ressetsas sestele	
1/2/2020		21360449 12-16-19	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42				
12/9/2019		20926651 12-2-19	DEBTOR PAYME	NTS REMITTED E	3Y EMPLO	YER DEDUCTION	\$1,214.42			****	
1/22/2019		20595932 11/18/19	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42				
11/5/2019		20095700 11-1-19	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42				
0/22/2019		19713119 10/18/19	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42				
10/8/2019		9303842 10-3-19	DEBTOR PAYME	NTS REMITTED E	3Y EMPLO	YER DEDUCTION	\$1,214.42			And the control of the latest	
10/1/2019	-	18871127 9/16/19	DEBTOR PAYME	NTS REMITTED E	3Y EMPLO	YER DEDUCTION	\$1,214.42				
9/4/2019		18380137 8-30-19	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42				
8/19/2019		18054302 8-16-19	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42				
8/8/2019		17665808 8/2/19	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42				
7/22/2019		7231509 7-18-19	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42				
7/8/2019	anti-rad anti-rad - cas frame a firm and a service systematic of a through a street (2 - 1) described a street (2 - 1)	16757597 7-1-19	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42				
6/21/2019		16341486 6-17-19	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42				
6/7/2019		5944130 6-3-19	DEBTOR PAYME	NTS REMITTED E	Y EMPLO	YER DEDUCTION	\$1,214.42				
5/21/2019		5463213 5-17-19	DEBTOR PAYME	NTS REMITTED E	SY EMPLO	YER DEDUCTION	\$1,214.42				
5/7/2019		15049917 5/3/19	DEBTOR PAYME	NTS REMITTED E	SY EMPLO	YER DEDUCTION	\$1,214.42				
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2/7/2019		12563584 2-1-19	DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42			47077700070	
1/23/2019			DEBTOR PAYME	NTS REMITTED E	BY EMPLO	YER DEDUCTION	\$1,214.42	egongogy og synge neversensker redens her er neverkred	*************************	-00000000000	
1/8/2019		11778621 1-3-19		,		YER DEDUCTION	\$1,214.42			venanane.	
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12/6/2018		10975511 12-3-18	***************************************	*************************	*****************		\$1,214.42			***************************************	
1/21/2018		10553797 11-16-18	**************************	\$10 Mark 10 Mar	-		\$1,214.42			underfra berei	

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9834921 10-18-18 DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION

9415165 10/1/18 | DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION

9107027 9-17-18 DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION

8695961 8/31/18

8401845 8-17-18

8035103 8-3-18

7608217 7-16-18

7277832 7-2-18

29368366 6-18-18

28999621 6-1-18

28593401 5-18-18

8261839 5-3-18

7971744 4-16-18

27624141 4/2/18

27253352 3-16-18

26887249 3-2-18

26254179 2/2/18

26673008 2/16/18

5820125 1-12-18

DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION

11/7/2018

10/23/2018 10/9/2018

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